

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			<b>1. CONTRACT ID CODE</b> K		<b>PAGE 1 OF 4</b> <b>PAGES</b>	
<b>2. AMENDMENT/MODIFICATION NO.</b>  0001		<b>3. EFFECTIVE DATE</b>  April 28, 2004		<b>4. REQUISITION/PURCHASE REQ. NO.</b>  SP0600-04-1378		<b>5. PROJECT NO. (If applicable)</b>
<b>6. ISSUED BY</b>  DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD, SUITE 4950 FT. BELVOIR, VA 22060-6222 BUYER/SYMBOL – TERESA BROOMER (DESC-AEP)  PHONE: (703) 767-8549      FAX: (703) 767-8757 EMAIL : <a href="mailto:Teresa.Broomer@dla.mil">Teresa.Broomer@dla.mil</a> P.P. 7.1 & 7.3			<b>CODE</b>  SP0600		<b>7. ADMINISTERED BY (If other than Item 6)</b>  CODE  SP0600	
<b>8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)</b>          Phone: _____ Fax: _____ E-Mail: _____ DUNS: _____ Cage Code: _____ Bidder Code: _____				<b>X</b>	<b>9a. AMENDMENT OF SOLICITATION NO.</b>  SP0600-04-R-0080	
					<b>9b. DATED (SEE ITEM 11)</b>  April 23, 2004	
					<b>10a. MODIFICATION OF CONTRACT/ORDER NO.</b>	
					<b>10b. DATED (SEE ITEM 13)</b>	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>						
<p><input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>						
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>						
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority):						
E. <b>IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
SEE PAGE 2						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.						
<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>				<b>16A. NAME OF CONTRACTING OFFICER</b>  ELIZABETH R. BRAXTON		
<b>15B. NAME OF CONTRACTOR/OFFEROR</b>  BY _____ (Signature of person authorized to sign)		<b>15C. DATE SIGNED</b>		<b>16B. UNITED STATES OF AMERICA</b>  BY _____ (Signature of Contracting Officer)		<b>16C. DATE SIGNED</b>

The following changes, corrections, and additions are hereby incorporated into Solicitation SP0600-04-R-0080:

**Delivery Schedule Changes:**

**NORTHEAST REGION**

1. **Line Item 1024 – Naval Station Newport, RI:** This line item reflects decreases to the consumption data for the Firm and Interruptible accounts. The revised schedule page may be found at Attachment I, page 3 of this amendment. The revised consumption data sheet may be found at Attachment I, page 4 of this amendment.
2. **Prospective offerors are encouraged to periodically view the Solicitation on the DESC Natural Gas Home Page for changes, corrections, and additions.**
3. **The closing date and time for this solicitation remains unchanged: May 25, 2004 at 1:00 PM local time, Fort Belvoir, VA.**

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## NORTHEAST REGION

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1024 NAVAL STATION NEWPORT

1024 Direct Supply Natural Gas to be delivered FOB CITYGATE New England Gas via FIRM OR FIRM EQUIVALENT TRANSPORTATION WITH SUPPLY MANAGEMENT AND INTERRUPTIBLE TRANSPORTATION WITH SUPPLY MANAGEMENT from October 01, 2004 to September 30, 2005.

TOTAL QUANTITY 213,370

Estimated Quantity	Unit Price	Total Estimated Price
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## FIXED PRICE WITH EPA:

1024 AA SUPPLY INDEX PRICE

213,370	*	*
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Estimated Quantity	Unit Price	Total Estimated Price
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## FIXED PRICE WITH EPA:

## FIRM

143,670	*	*
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1024 AD WINTER ADJUSTMENT FACTOR

89,770	\$	\$
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1024 AE SUMMER ADJUSTMENT FACTOR

53,900	\$	\$
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## INTERRUPTIBLE

69,700	*	*
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1024 AJ WINTER ADJUSTMENT FACTOR

51,000	\$	\$
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1024 AK SUMMER ADJUSTMENT FACTOR

18,700	\$	\$
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EQ FOR ULTIMATE  
DELIVERY TO

MDQ

SUMMER  
QUANTITYWINTER  
QUANTITY

102401 NAVAL STATION NEWPORT  
FIRM  
INTERRUPTIBLE

714

53,900

89,770

18,700

51,000

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(1) The SIP Table is as follows:

I Item No.	II Delivery Point	III Publication/ Table	IV Pipeline where SIP is applicable	V Location where SIP is applicable	VI Applicable ceiling Provision	VII Supply Index Price
1024	CITYGATE NEW ENGLAND GAS	INSIDE FERC'S GAS MARKET REPORT	N/A	HENRY HUB	ALT I	April, 2004

SP0600-04-R-0080 Consumption Data

LINE ITEM NUMBER 102401  
INSTALLATION NAVAL STATION NEWPORT  
TRANSPORTATION F

	Total Quantity	Curtailment Days per Month	EPA Estimated Quantity	Monthly Buy
MONTH				
JANUARY	22,000	0	22,000	
FEBRUARY	20,000	0	20,000	
MARCH	14,000	0	14,000	
APRIL	12,000	0	12,000	
MAY	7,400	0	7,400	
JUNE	5,000	0	5,000	
JULY	7,500	0	7,500	
AUGUST	7,500	0	7,500	
SEPTEMBER	6,000	0	6,000	
OCTOBER	8,500	0	8,500	
NOVEMBER	13,770	0	13,770	
DECEMBER	20,000	0	20,000	

LINE ITEM NUMBER 102401  
INSTALLATION NAVAL STATION NEWPORT  
TRANSPORTATION IT

	Total Quantity	Curtailment Days per Month	EPA Estimated Quantity	Monthly Buy
MONTH				
JANUARY	12,000	31	12,000	
FEBRUARY	12,000	28	12,000	
MARCH	7,000	31	7,000	
APRIL	5,000	30	5,000	
MAY	5,000	31	5,000	
JUNE	1,700	30	1,700	
JULY	3,000	31	3,000	
AUGUST	2,500	31	2,500	
SEPTEMBER	1,500	30	1,500	
OCTOBER	0	31	0	
NOVEMBER	10,000	30	10,000	
DECEMBER	10,000	31	10,000	